

FIG. 6



Replacement Sheet

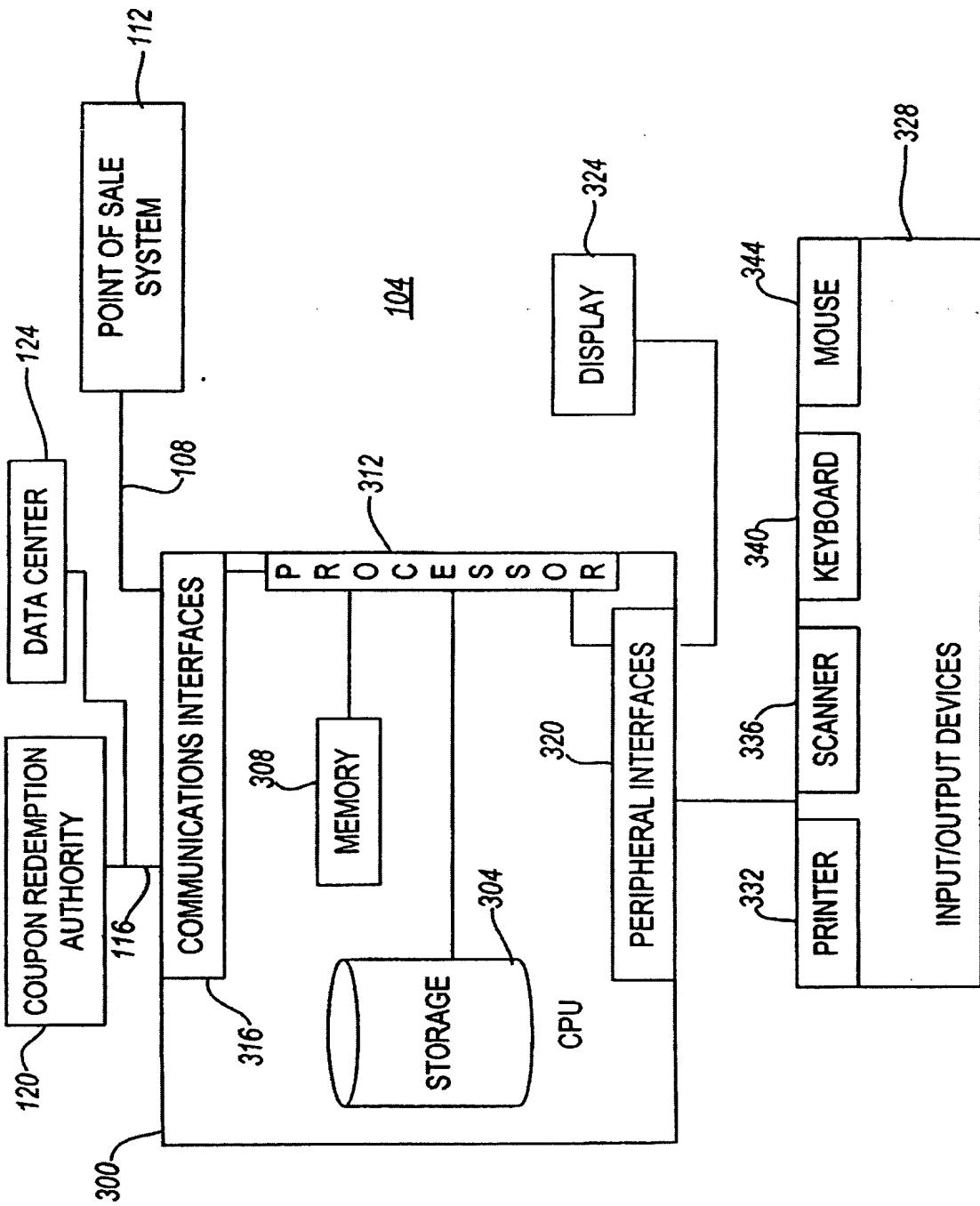


FIG. 7



Replacement Sheet

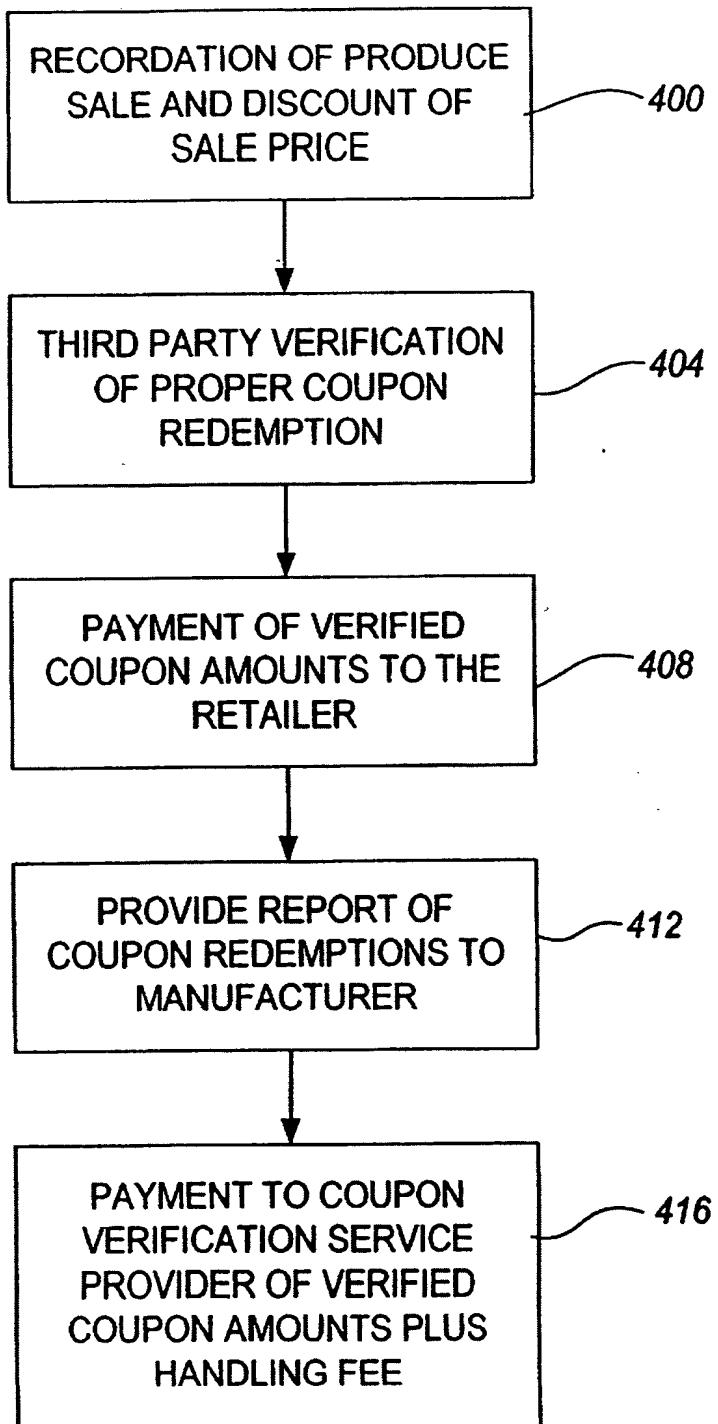


FIG. 8

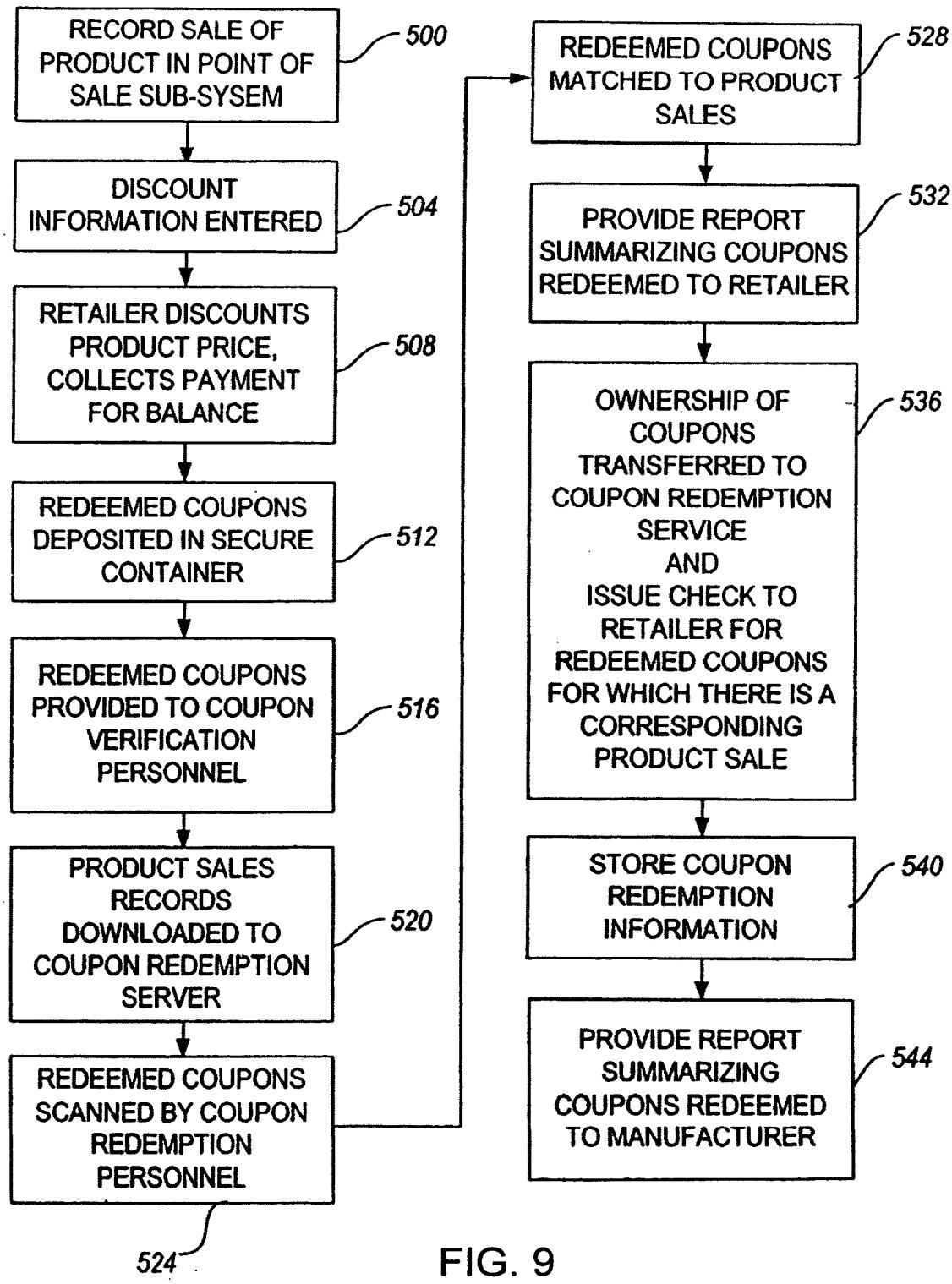


FIG. 9



Replacement Sheet

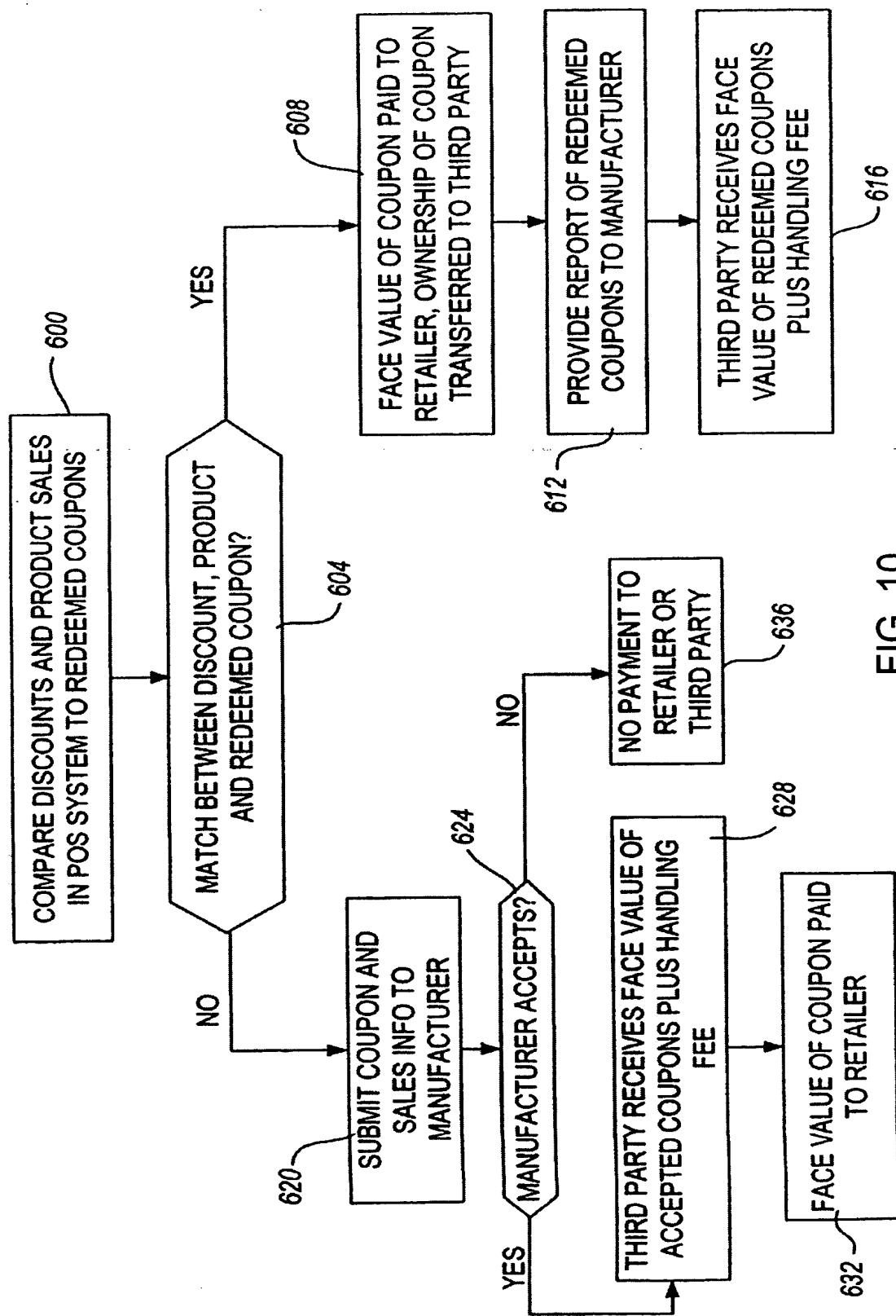


FIG. 10



## Replacement Sheet

15423 EAST BATAVIA DRIVE, AURORA, CO 80111									
303-364-6550	303-364-6564 (F)								
<b>COUPON COLLECTION</b>									
Collected from Store #: 99999									
Schulze's TechnoMart									
15423 EAST BATAVIA DRIVE, AURORA, CO 80111									
303-364-6550									
Store Manager:	John Smith								
Assistant Manager:	Judy Jones								
Assistant Manager:	Mike Martin								
Head Clerk:	Jessica Harper								
<b>COUPON SUMMARY</b>									
START: 11:30A, 1/26/00	STOP: 11:55A, 1/27/00								
<table border="1"> <thead> <tr> <th style="text-align: center;">NUMBER</th> <th style="text-align: center;">VALUE</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Scan Count</td> <td style="text-align: center;">\$617.40</td> </tr> <tr> <td style="text-align: center;">POS Count</td> <td style="text-align: center;">\$676.50</td> </tr> <tr> <td style="text-align: center;">Plus/(Minus)</td> <td style="text-align: center;">(\$59.10)</td> </tr> </tbody> </table>		NUMBER	VALUE	Scan Count	\$617.40	POS Count	\$676.50	Plus/(Minus)	(\$59.10)
NUMBER	VALUE								
Scan Count	\$617.40								
POS Count	\$676.50								
Plus/(Minus)	(\$59.10)								
Collected By: Joe Serviceman									
Check #99999999991 Amount: \$617.40									
<b>SCHULZE'S TECHNO.MART</b> certifies that the coupons collected were redeemed only by our customers for the specified brands, sizes, flavors, and quantities and/or combination thereof, if any, indicated on the face of the coupon, and that the faced amount of the coupon was deducted from the retail selling price at the time of purchase. To our knowledge and understanding, the coupons redeemed by our customers were not reproduced or altered in any way. They were redeemed prior to the expiration date, and our customers were the original recipients of the coupons. This is a Bill of Sale to In Store Media Systems, Inc. (SIMS) for the coupons collected. All rights, title, and interest to these coupons are conveyed to SIMS, including reimbursement for the face value or retail price of free goods, plus \$0.05 handling fee, regular postage expenses, and all other applicable reimbursement provisions of the manufacturer's coupon redemption policy.									
APPROVAL:									
_____ Signature of Authorized Representative									
_____ Name (please print)									
_____ Date									
Bill of Sale									

15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550      303-364-6564 (F)													
<b>COUPON COLLECTION</b>													
Collected from Store #: 99999													
Schutze's TechnoMart													
15423 EAST BATAVIA DRIVE, AURORA, CO 80111 303-364-6550													
Store Manager:	John Smith												
Assistant Manager:	Judy Jones												
Assistant Manager:	Mike Martin												
Head Clerk:	Jessica Harper												
<b>COUPON SUMMARY</b>													
START: 11:30A, 1/26/00	STOP: 11:55A, 1/27/00												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; padding: 2px;">NUMBER</th> <th style="text-align: center; padding: 2px;">VALUE</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; padding: 2px;">Scan Count</td> <td style="text-align: center; padding: 2px;">1,294</td> </tr> <tr> <td style="text-align: center; padding: 2px;">POS Count</td> <td style="text-align: center; padding: 2px;">\$617.40</td> </tr> <tr> <td style="text-align: center; padding: 2px;">Plus/(Minus)</td> <td style="text-align: center; padding: 2px;">1,353</td> </tr> <tr> <td style="text-align: center; padding: 2px;">(119)</td> <td style="text-align: center; padding: 2px;">\$676.50</td> </tr> <tr> <td style="text-align: center; padding: 2px;">(119)</td> <td style="text-align: center; padding: 2px;">(\$59.10)</td> </tr> </tbody> </table>		NUMBER	VALUE	Scan Count	1,294	POS Count	\$617.40	Plus/(Minus)	1,353	(119)	\$676.50	(119)	(\$59.10)
NUMBER	VALUE												
Scan Count	1,294												
POS Count	\$617.40												
Plus/(Minus)	1,353												
(119)	\$676.50												
(119)	(\$59.10)												
Collected By: Joe Serviceman													
Check #999999999991    Amount: \$617.40													
<b>SCHULZE'S TECHNO.MART</b> <p>certifies that the coupons collected were redeemed only by our customers for the specified brands, sizes, flavors, and quantities and/or combination thereof, if any, indicated on the face of the coupon, and that the faced amount of the coupon was deducted from the retail selling price at the time of purchase. To our knowledge and understanding, the coupons redeemed by our customers were not reproduced or altered in any way, they were redeemed prior to the expiration date, and our customers were the original recipients of the coupons. This is a Bill of Sale to In Store Media Systems, Inc. (ISMIS) for the coupons collected. All rights, title, and interest to these coupons are conveyed to ISMIS, including reimbursement for the face value or retail price of free goods, plus \$0.05 handling fee, regular postage expenses, and all other applicable reimbursement provisions of the manufacturer's coupon redemption policy.</p>													
APPROVAL:													
Signature of Authorized Representative													
Name (please print)													
Date													

**\*VOID AFTER 90 DAYS\***

9-99999-0000001

**IN STORE MEDIA SYSTEMS, INC.**  
15423 EAST BATAVIA DRIVE, AURORA, CO 80111

DATE

四四〇

617.40

SIX HUNDRED SEVENTEEN and 40/100

## **DOLLARS**

**NORWEST BANK COLORADO**  
1450 SOUTH HAVANA STREET  
AURORA, CO 80012-4016

**Everett E. Schulze, JR.**

|:516300391|:1201234567"9999990000001|'

FIG. 11



Replacement Sheet

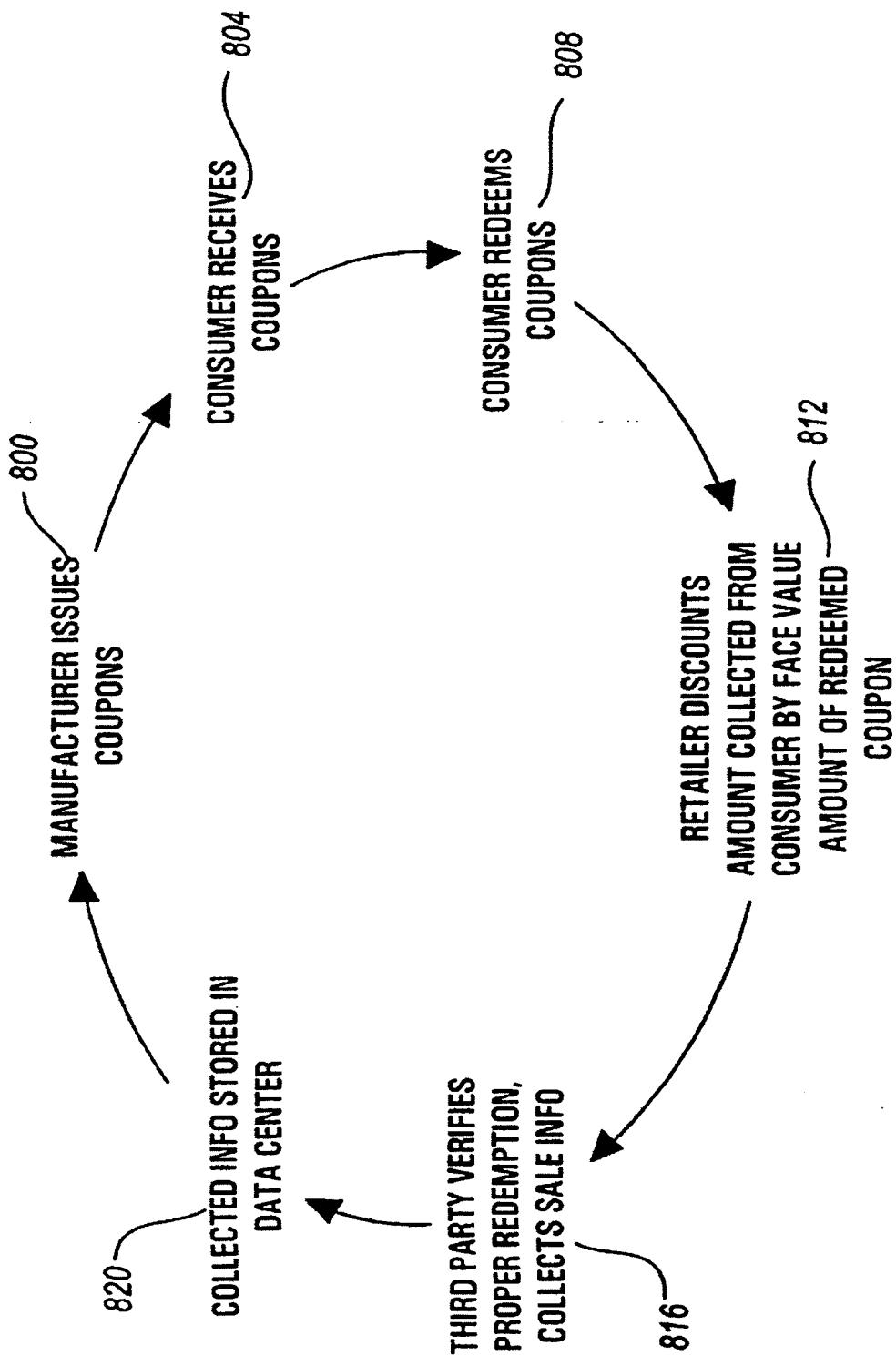


FIG. 12